

Work Order ID 65333

January 12, 2011 9:53:03 AM



Page 1

Item ID: D4004-11

Accept



Setup Start



Revision ID:

Stop



Item Name: Top Strap Attach Bracket

Start Date: 1/12/11 Start Qty: 1.00



Cust Item ID:

Required Date: 1/13/11 Req'd Qty: 1.00



Customer:

Reference: REWORK

Approvals: Process Plan: *MF*

Date: 11-01-12 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4004	A								

160 Chemical Conversion Coat per QSI005 4.1 0.00



HandFinish

Memo

0.00

Hand Finishing

☒ PULL FROM STOCK D4004-11 B 115514

☒ ALODINE

☒ RESTOCK UNDER NEW BATCH NUMBER

1 6 11/01/12

170 QC3- Inspect Part Finish 0.00



QC

Memo

0.00

Quality Control

Per 1/12/12 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 1/13/11 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

Identify as per dwg & Stock Location: 106

0.00



Packaging

Memo

0.00

Packaging

Per 1/12/11 (1)

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/12

mf

11-01-12

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
PO Receipt	D4027-043 / Hose Clamp Assembly	Main Warehouse ST	PO12414	DESJ02		0.0000		0.0000		
					8/27/10	1.0000	115514	1.0000		\$126.51
								1.0000		\$126.51
Rework	D4004-11 / Top Strap Attach Bracket	Main Warehouse ST	65333	FAUT01		1.0000		1.0000		
					1/12/11	-1.0000	115514	-1.0000		-\$78.61
	D4004-5 / Bottom Strap Attach Bracket	Main Warehouse ST	65334	FAUT01		1.0000		1.0000		
					1/12/11	-1.0000	115514	-1.0000		-\$139.34
								-1.0000		-\$139.34

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries